

## AMENDMENT

## CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate <b>JAMES R. NORRED, JR</b> <b>9900 MEADOW LANE</b> <b>DENHAM SPRINGS, LA</b> <b>70706</b>		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) <b>PARISH COUNCILMAN</b> <b>LIVINGSTON PARISH</b> <b>DISTRICT 2</b>	OFFICE USE ONLY  <b>Amend</b> <b>10/15</b> <b>30.p</b> <b>#15005226</b>  <b>10/20</b>
3. Date of Primary <b>October 24, 2015</b> This report covers from <b>08-31-2015</b> through <b>09-14-2015</b>			
4. Type of Report:  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if:  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) <b>WHITNEY BANK</b> <b>(FORMERLY HANCOCK BK)</b> <b>34830 LA HUYIC</b> <b>DENHAM SPRINGS, LA</b> <b>70706</b>		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report <b>JAMES R. NORRED, JR</b> Daytime Telephone <b>225-933-8855</b>		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This <b>20</b> day of <b>October</b> , <b>2015</b> .  <b>James R. Norred, Jr.</b> <b>225-933-8855</b> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson only if report by principal campaign committee)  <b>James R. Norred, Jr.</b> <b>225-933-8855</b> Signature of Treasurer Daytime Telephone		2015 OCT 20 PM 3:10 RECEIVED AMENDMENT ATTACHED	

Form 102, Rev. 11/14

AMENDMENT

Fax Received 14:17:30 2015-10-20

15005226

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**OFFICE USE ONLY**

## 1. Qualifying Name and Address of Candidate

JAMES R. NORRED, JR  
9900 MEADOW LANE  
DENHAM SPRINGS, LA  
70706

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PARISH COUNCILMAN  
LIVINGSTON PARISH  
District 2

10/15

30 p

9/22

RTF 8/31

15005226

## 3. Date of Primary

OCTOBER 24, 2015

This report covers from 08-31-2015 through 09-14-2015

## 4. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☒ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

## 5. FINAL REPORT is:

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WHITNEY BANK  
(FORMERLY HANCOCK BANK)  
34830 LA HWY 16  
DENHAM SPRINGS, LA 70706

## 7. Full Name and Address of Treasurer

JAMES R. NORRED  
9900 MEADOW LANE  
DENHAM SPRINGS, LA  
70706

## 9. Name of Person Preparing Report

JAMES R. NORRED, JR

Daytime Telephone 225-933-8855

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22 day of SEPTEMBER

*James R. Norred, Jr.*  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

225-933-8855  
Daytime Telephone

*James R. Norred, Jr.*  
Signature of Treasurer

225-933-8855  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED  
CAMPAIGN FINANCE  
DIVISION  
SEP 23 AM 8:49

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 759.19
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	759.19
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	729.52
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1488.71

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 304.58
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	1304.58

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	1488.71
16. <i>Less</i> total disbursements this period (Line 13 above)	1304.58
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$ 184.13

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AMENDMENT

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	759.19
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	759.19
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	500.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	1259.19

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$1304.58
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$1304.58

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$229.52
15. <i>Plus</i> total receipts this period (Line 8 above)	1259.19
16. <i>Less</i> total disbursements this period (Line 13 above)	1304.58
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$184.13

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

<b>SPECIAL TRANSACTIONS - for the reporting period</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

<b>SPECIAL TRANSACTIONS - total for the election</b>	<b>This Election</b>
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	0

**NOTICE**

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)      b. Amount(s)		3. Total this Election
<b>ELITE Auto DETAILING, LLC</b> <b>42554 PUMPKIN CENTER RD #4</b> <b>HAMMOND, LA 70403</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/31/2015	\$ 250.00	\$ 250.00
<b>COLORWORKS, INC</b> <b>42554 PUMPKIN CENTER RD #4</b> <b>HAMMOND, LA 70403</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/31/2015	\$ 250.00	\$ 250.00
<b>GLORIA D. STOLIKER</b> <b>37108 OAK VIEW LANE</b> <b>DENHAM SPRINGS, LA 70706</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/08/2015	\$ 100.00	\$ 100.00
<b>WILL BRENT, JR.</b> <b>9888 MEADOW LANE</b> <b>DENHAM SPRINGS, LA 70706</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/01/2015	\$ 100.00	\$ 100.00
<b>JAMES R. NORRED, JR</b> <b>9900 MEADOW LANE</b> <b>DENHAM SPRINGS, LA 70706</b> POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/05/15	\$ 59.19	\$ 59.19
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$ 759.19	N/A	
5. TOTAL (complete only on last page of this schedule)	\$ 759.19	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>0</u> TOTAL this report (complete only on last page of schedule) <u>0</u> TOTAL this election <u>0</u>			

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b>  JAMES R. NORRED, SR. 9900 MEADOW LANE DENHAM SPRINGS, LA 70706	<b>2. a. Date*</b> <u>8/31/15</u> <b>b. Interest rate</b> _____ % (a.p.r.)  <b>c. Amount borrowed*</b> ..... \$ <u>729.52</u> <b>d. Balance due.</b> ..... \$ <u>729.52</u>  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small>									
<b>3. Endorsers/Guarantors</b>  	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <th>Date</th> <th></th> <th></th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
<b>1. Name and address of lender</b>  	<b>2. a. Date*</b> _____ <b>b. Interest rate</b> _____ % (a.p.r.)  <b>c. Amount borrowed*</b> ..... \$ _____ <b>d. Balance due.</b> ..... \$ _____  <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</small>									
<b>3. Endorsers/Guarantors</b>  	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <th>Date</th> <th></th> <th></th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; font-family: cursive;">JAMES R. HORRED, JR 9900 MEADOW LANE DENHAM SPRINGS, LA 70706</p>	<p>2. a. Date* <u>8/31/15</u>      b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>500.00</u></p> <p>d. Balance due ..... \$ <u>500.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>							
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>							

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
WATSON POST OFFICE WATSON, LA	8/31/15	6) ROLLS - STAMPS MAIL OUT	\$ 294.00
CLERK OF COURT LIVINGSTON, LA.	9/08/15	CANDIDACY QUALIFYING	\$ 230.00
AMITE SIGNS 106 RAILROAD AVE INDEPENDENCE, LA 70443	9/04/15	50) YARDSIGNS 24 X 18	\$ 321.39
LIVE OAK HIGH School P.O. BOX 590 WATSON, LA 70786	9/04/15	SIGN ON FOOTBALL FIELD & FULL PAGE AD IN PROGRAM	\$ 400.00
RAKUTEN COMMERCE, LLC RAKUTEN.COM	9/05/15	T- PULLER FOR SIGN POST	\$ 59.19
3. SUBTOTAL (optional)			\$ 1304.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1304.58

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